

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	11,590.73	11,590.73	0.00	11,590.73
AGENCY TOTAL		<u>\$0.00</u>	<u>\$11,590.73</u>	<u>\$0.00</u>	<u>\$11,590.73</u>
ALLOCATED / DISTRIBUTED			11,590.73	0.00	11,590.73
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

48506 CO. SCH. SERV. FD. - GARVEY UNION

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	1,382.04	1,382.04	0.00	1,382.04
AGENCY TOTAL		<u>\$0.00</u>	<u>\$1,382.04</u>	<u>\$0.00</u>	<u>\$1,382.04</u>
ALLOCATED / DISTRIBUTED			1,382.04	0.00	1,382.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	151.90	151.90	0.00	151.90
AGENCY TOTAL		<u>\$0.00</u>	<u>\$151.90</u>	<u>\$0.00</u>	<u>\$151.90</u>
ALLOCATED / DISTRIBUTED			151.90	0.00	151.90
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>